

DATE: 03/07/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 1 MUNICIPALS

FROM: 10/01/02 TO: 12/31/02

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE			

FOND DU LAC CITY WWTF NON-COMPLIANT

FOND DU LAC COUNTY

WI0023990 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A TRC	09/30/02	NC	10/31/02	3A1	PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	07/31/02	NC	10/31/02	3A1	PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/00	NC	CONTINUING NONCOMPLIANCE		
MERCURY	TOTAL RECO	001A	09/30/01 - 10/31/01	NC	CONTINUING NONCOMPLIANCE		
MERCURY	TOTAL RECO	701A	08/31/01 - 10/31/01	NC	CONTINUING NONCOMPLIANCE		

OSHKOSH CITY WWTF NON-COMPLIANT

OSHKOSH /C/

WI0025038 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY	TOTAL RECO	701A	07/31/01 - 11/30/01	NC	CONTINUING NONCOMPLIANCE		
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RIB MOUNTAIN METROPOLITAN SEWE NON-COMPLIANT

SCHOFIELD

WI0035581 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A TRC	09/30/02	NC	10/31/02	3A1	PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	08/31/02	NC	09/30/02	3A1	PERMIT EFF VIO-NON MO AV

SUPERIOR SEWAGE DISPOSAL SYSTE NON-COMPLIANT

SUPERIOR /C/

WI0025593 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CYANIDE, TOTAL	(AS	701A	12/31/00	NC	CONTINUING NONCOMPLIANCE		
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MUNICIPALS

WISCONSIN

FROM: 10/01/02 TO: 12/31/02

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SUPERIOR SEWAGE DISPOSAL SYSTE NON-COMPLIANT

SUPERIOR /C/

WI0025593 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

HARDNESS, TOTAL	(AS C	001A	07/31/01	NC	CONTINUING NONCOMPLIANCE
BENZO (K) FLUORANTHENE		001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
BENZO (K) FLUORANTHENE		701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
INDENO (1,2,3-CD)	PYRENE	001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
INDENO (1,2,3-CD)	PYRENE	701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE		001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
PHENANTHRENE		701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
PYRENE		001A	06/30/00	NC	CONTINUING NONCOMPLIANCE
PYRENE		701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
BENZO (GHI) PERYLENE		001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
BENZO (GHI) PERYLENE		701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
BENZO (A) ANTHRACENE		001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
BENZO (A) ANTHRACENE		701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
DIBENZO (A,H)	ANTHRACENE	001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
DIBENZO (A,H)	ANTHRACENE	701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	004A	10/31/98 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	02/29/00	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-	THENE	001A	06/30/00	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-	THENE	701A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE

WAUPACA CITY WWTF

RESOLVED

WAUPACA

WI0030490

FINAL

COPPER

TOTAL RECO 001A RPT 10/31/02

RE 11/30/02 3E INC/DEFICIENT REPORT-NON MA

NON-MUNICIPALS

WISCONSIN

FROM: 10/01/02 TO: 12/31/02

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE			

DOMTAR RESOLVED

NEKOOSA

WI0003620 ***FINAL***

BOD, 5-DAY	(20 DE	001A RPT	08/31/02		RE	11/13/02	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	08/31/02		RE	11/13/02	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/02		RE	11/13/02	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/02		RE	11/13/02	3E	INCOMPLETE/DEFICIENT REPORT

KIMBERLY CLARK CORP MARINETTE RESOLVED

MARINETTE

WI0000540 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	08/31/02		RE	11/07/02	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	08/31/02		RE	11/07/02	3E	INCOMPLETE/DEFICIENT REPORT

MURPHY OIL USA INC SUPERIOR NON-COMPLIANT

SUPERIOR /C/

WI0003085 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	CONSENT DECREE	(EPA) 03/19/02	\$5.5 MILLION CIVIL PENALTY;
	DOCKET NUMBER: 00-C-409-C		\$750,000 SEP
ALL NON-RECEIPTS (EPA/ST)	CONSENT DECREE	(EPA) 03/19/02	
	DOCKET NUMBER: 00-C-409-C		
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	09/30/98	MM REFERRAL (CWA, CAA, RCRA, EPCRA)
DMR OVERDUE TO EPA/STATE	12/31/94	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT	011A 09/30/01 - 03/31/02	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT	021A 09/30/01 - 03/31/02	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	001A 06/30/00	NC	CONTINUING NONCOMPLIANCE
SULFITE (AS	001A 11/30/98 - 01/31/01	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL (AS C	001A 09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL RECOVERABLE	001A 09/30/99	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TRIVALENT (AS	101A 12/31/98 - 05/31/01	NC	CONTINUING NONCOMPLIANCE
SILVER TOTAL RECO	001A 06/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO	001A 09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO	001A 09/30/99 - 02/29/00	NC	CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO	001A 06/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

WISCONSIN

FROM: 10/01/02 TO: 12/31/02

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

MURPHY OIL USA INC SUPERIOR NON-COMPLIANT

SUPERIOR /C/

WI0003085

FINAL

* * * * * SUMMARY SECTION * * * * *

COPPER	TOTAL RECO	001A	09/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT TOT RECOV	104A	12/31/99		NC	CONTINUING NONCOMPLIANCE

WI ELECTRIC POWER CO PL PRAIRI NON-COMPLIANT

PLEASANT PRAIRIE

WI0043583

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE	001A	11/30/01		NC	CONTINUING NONCOMPLIANCE
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NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST)	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
		DOCKET NUMBER: 94060028703A		
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (ST)	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC-SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		
		NOTICE OF VIOLATION, INFML (ST)	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		

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 MUNICIPALS WISCONSIN FROM: 10/01/02 TO: 12/31/02

 NAME
 LOCATION
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 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

 KENOSHA CITY WWTF RESOLVED PENDING
 KENOSHA
 WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST)	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		DOCKET NUMBER: 94060028703A		
		NOTICE OF VIOLATION, INFML (ST)	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		
OTHER	DIS 06/30/94	QNCR COMMENT (ST)	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING

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MUNICIPALS

WISCONSIN

FROM: 10/01/02 TO: 12/31/02

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DATE STATUS DATE

COMMENTS

KENOSHA CITY WWTF

RESOLVED PENDING

KENOSHA

WI0028703

FINAL

* * * * * SUMMARY SECTION * * * * *

NOTICE OF VIOLATION, INFML(ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.